



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



February 16, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

52 March 6, 2012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,236.59 have been filed with the Auditor-Controller for the period of February 6, 2012, through February 12, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,236.59 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,236.59 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 6, 2012 through February 12, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/08/12	JAMIE PEREZ	079	DETECTIVE DIVISION	6,633.43
02/09/12	LEONARDO GURIERREZ	080	INTERNAL CRIMINAL INVESTIGATIONS BU	603.16
02/09/12	MARIA DENA	081	FIELD OPERATIONS REGION II - OSS	5,000.00
			TOTAL DISBURSEMENTS	\$ 12,236.59

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPILLA, DIVISION DIRECTOR
 BY 

Voucher 79

February 8, 2012

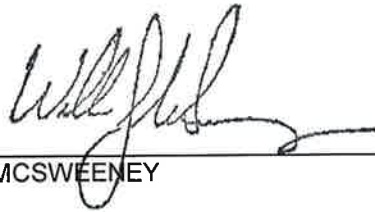
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 020812-08	\$230.00
15750 HOMICIDE BUREAU Control Number HOM 020812-29	\$3,449.78
15751 SPECIAL VICTIMS BUREAU Control Number SV 0210812-12	\$1,092.65
15753 NARCOTICS BUREAU Control Number N 020812-30	\$1,711.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 020812-06	\$150.00
TOTAL	\$6,633.43

APPROVED: 
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,633.43


Jamie Perez, #402453

Voucher 80

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 15764

AMOUNT

Criminal Investigation
912-00005-2003-441

\$ 603.16

TOTAL

\$ 603.16

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Leonardo Gutierrez
LEONARDO GUTIERREZ, 45366
2-9-2012

Voucher 21
COUNTY OF LOS ANGELES

February 9, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

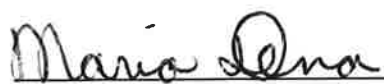
	AMOUNT
912-01384-2852-151	\$200.00
912-02024-1399-397	\$200.00
912-02024-1399-397	\$200.00
912-02125-1368-184	\$200.00
912-01088-0299-151	\$500.00
912-02448-1352-151	\$500.00
912-02445-1369-151	\$200.00
911-23187-1365-035	\$200.00
912-02447-1361-151	\$200.00
912-00691-1599-151	\$1,000.00
912-01363-2170-151	\$1,000.00
912-00024-2413-441	\$600.00

TOTAL \$ 5,000.00

APPROVED:


Chris E. Marks, A/Captain

RECEIVED:

 2/9/12
Maria Dena, L.E.T.